



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55	C/S
Staked by	Date	Work Started Date	Work Completed Date 6/29/2019
Calculated by Todd Dellinger 6/29/2019	Date	Checked by E. Knudson 7/2/2019	Inspector Todd Dellinger 6/29/19

JACKING EQUIPMENT
BID ITEM #93
UNIT: L.S.

CHANGE ORDER AMOUNT IS \$34,600.00 TO REIMBERSE THE PROCUREMENT OF JACKS TO SUPPORT THE 90/154 BRIDGES AT THE HINGE LOCATIONS.

34,600 / 2 = \$17,300.00

GROUP 3

OK TO PAY \$17,300.00

GROUP 4

OK TO PAY \$17,300.00

SEE ATTACHED LUMP SUM BREAKDOWN FOR BACKUP.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0093	CO 15-JACKING EQUIPMENT	3	6/30/2019	L.S.	17,300.00	517	EK	07/02/19			14
0093	CO 15-JACKING EQUIPMENT	4	6/30/2019	L.S.	17,300.00	518	EK	07/02/19			14

Attachments



C.O. 15.pdf
Adobe Acrobat Document
4.03 MB



9214 - Lump Sum
Breakdowns Thru Est
14.xlsx
Microsoft Excel
Worksheet
103 KB

DOT Form IP 422-635ER EF
Revised 4/2009